

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TOM KLIEBERT JR. CAMPAIGN
P.O. Drawer 637
Gramercy, LA 70052

2. Office Sought (Include title of office as well)

District Judge
Ascension/Assumption/St. James
Judicial Dist. 232

OFFICE USE ONLY

Report Number: 3519

Date Filed: 10/27/2002

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 9/16/2002 through 10/16/2002

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
P.O. Box 400
Lutcher, LA 70071

7. Full Name and Address of Treasurer

LEE J. AMEDEE
2111 S. Burnside Avenue
Gonzales, LA 70737

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2002.

Tim Barbier

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(985)369-2337

Daytime Telephone

Lee J. Amedee

Signature of Treasurer

(225)647-1300

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

TIM BARBIER
P.O. Box 950
Napoleonville, LA 70390

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 86,602.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 86,602.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 71,020.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 86,602.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,068.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAURI A AGOSTA P.O. Box 10 Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$500.00	\$500.00
ALLIANCE THERAPY SERVICES INC. 12320-2 Hwy. 44 Suite A Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$250.00	\$250.00
ASCENSION LARGE ANIMAL MEDICINE & SURGERY 15015 Highway 73 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$200.00	\$200.00
GREGORY P AUCOIN P.O. Box 1075 Amelia, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$250.00	\$250.00
BLACKBERRY FARMS INC. 2975 Valcour Aime Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$250.00	\$250.00
WILLIAM DEJEAN P.O. Box 1359 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2002	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIDRIKSEN LAW FIRM PLC 3114 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$200.00	\$450.00
BRANDT DUFRENE JR. 732 Cherokee St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2002	\$2,500.00	\$2,500.00
F.A.S. SERVICES INC. P.O. Box 520 Pierre Part, LA 70339-0520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$2,500.00	\$2,500.00
MICHAEL A HEBERT 159 N. Bay Road Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2002	\$250.00	\$250.00
MARY J KOSS 7710 Sycamore Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$50.00	\$50.00
LA CONTRACTING ENTERPRISE LLC P.O. Box 669 Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M.J. FALGOUST INC. 339 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$2,500.00	\$5,000.00
MAINTENANCE DREDGING INC. 100 Florida Street River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$250.00	\$400.00
SHEETS BABIN & ASSOCIATES P.O. Box 204 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2002	\$2,000.00	\$2,100.00
BLAINE J SHEETS P.O. Box 113 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$500.00	\$500.00
SPECIALIZED INDUSTRIAL MAINTENANCE INC. 39394-A Babin Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$500.00	\$500.00
DARRYL J TSCHIRN 7825 Fay Avenue Suite 320 Lajolla, CA 92037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEWIS O UNGLESBY 246 Napoleon Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2002	\$500.00	\$500.00
VULCAN MATERIALS COMPANY P.O. Box 385014 Birmingham, AL 35238-5014 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$250.00	\$250.00
ZAPP'S POTATO CHIPS P.O. Box 1533 Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender THOMAS J KLIEBERT JR. 2768 Highway 44 Paulina, LA 70763	2. a. Date* <u>12/24/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>75,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS J KLIEBERT JR. 2768 Highway 44 Paulina, LA 70763	2. a. Date* <u>4/24/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LEE J AMEDEE III 2111 S. Burnside Ave. Gonzales, LA 70737	2. a. Date* <u>10/9/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender ANDRE P GAUTHIER 2111 S. Burnside Ave. Gonzales, LA 70737</p>	<p>2. a. Date* <u>10/10/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN H CARMOUCHE P.O. Box 759 Gonzales, LA 70737</p>	<p>2. a. Date* <u>10/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TRISHA CARMOUCHE P.O. Box 759 Gonzales, LA 70737</p>	<p>2. a. Date* <u>10/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONALD T CARMOUCHE SR. P.O. Box 759 Gonzales, LA 70737	2. a. Date* <u>10/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VICTOR L MARCELLO 18341 West Village Way Drive Baton Rouge, LA 70810	2. a. Date* <u>10/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KATHLEEN CARMOUCHE 17514 Masters Point Court Baton Rouge, LA 70810	2. a. Date* <u>10/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender STEPHANIE B MARCELLO 18341 West Village Way Drive Baton Rouge, LA 70810	2. a. Date* <u>10/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRITA ADAMS 126 Greenbriar Street Paincourtville, LA 70391	10/02/2002	Canvass	\$ 75.00
AUDREY ALBERT P.O. Box 244 Paulina, LA 70763	10/04/2002	Canvass	\$ 60.00
PAMELA ALCORN 108 Ideal Street Paincourtville, LA 70391	10/02/2002	Poll Watch	\$ 75.00
CATHY ALLEN P.O. Box 834 Gramercy, LA 70052	10/02/2002	Canvass	\$ 60.00
AMERICAN COED PAGEANTS 4120 Piedmont Road Pensacola, FL 32503	10/15/2002	Sponsorship	\$ 25.00
DONALD ANDREWS 5293 Highway 1 Napoleonville, LA 70390	10/02/2002	Coordinator	\$ 150.00
ASCENSION SPECIALTY ADVERTISING P.O. Box 1772 Gonzales, LA 70707	09/20/2002	Campaign Hats	\$ 589.15
ASCENSION SPECIALTY ADVERTISING P.O. Box 1772 Gonzales, LA 70707	10/04/2002	Campaign Coolies	\$ 529.40
3. SUBTOTAL (optional)			\$1,563.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSUMPTION HIGH GOLF TEAM P.O. Box 830 Napoleonville, LA 70390	10/02/2002	Donation	\$ 150.00
SUE AUSBROOKS P.O. Box 339 Paincourtville, LA 70391	10/02/2002	Phone Bank	\$ 75.00
CALABE BATISTE 1501 N. Airline Ave. Gramercy, LA 70052	10/05/2002	Canvass	\$ 50.00
ROXIE BATISTE P.O. Box 599 Lutcher, LA 70071	10/04/2002	Canvass	\$ 60.00
WILL BATISTE P.O. Box 411 Labadieville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
CHARLES BELL P.O. Box 33 Napoleonville, LA 70390	10/02/2002	Coordinator	\$ 75.00
CALTON BLANCHARD P.O. Box 104 Plattenville, LA 70393	10/02/2002	Canvass	\$ 75.00
ANTHONY BOUDREAUX 3201 Antioch Lane Paulina, LA 70763	10/02/2002	Poll Watch	\$ 60.00
3. SUBTOTAL (optional)			\$620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHY W BRADLEY Highway 1 Labadieville, LA 70372	10/02/2002	Phone Bank	\$ 75.00
CALVIN BREAUX 145 Ideal Street Paincourtville, LA 70391	10/02/2002	Canvass	\$ 75.00
KAREN BRIDGES P.O. Box 241 Napoleonville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
DESIREE BROWN 122 Georgette Street Napoleonville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
KIMI KO BUGGAGE P.O. Box 847 Napoleonville, LA 70390	10/04/2002	Canvass	\$ 75.00
TIFFANY D BURNETTE P.O. Box 1217 Gramercy, LA 70052	10/04/2002	Canvass	\$ 60.00
CABLEREP ADVERTISING/LESTER DUHE & ASSOCIATES 9544 Fenway Drive Baton Rouge, LA 70809	09/18/2002	Commercial Duplication and Delivery for Assumption Cable	\$ 90.33
CABLEREP ADVERTISING/LESTER DUHE & ASSOCIATES 9544 Fenway Drive Baton Rouge, LA 70809	09/18/2002	Duplication of commercials of APT V	\$ 37.06
3. SUBTOTAL (optional)			\$562.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZENA CALDWELL 211 Daggs Street Belle Rose, LA 70341	10/02/2002	Canvass	\$ 75.00
KIM CARTER P.O. Box 820 Lutcher, LA 70071	10/04/2002	Canvass	\$ 60.00
MORRELL CARTER 123 Fertitta Lane Napoleonville, LA 70390	10/02/2002	Coordinator	\$ 150.00
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	09/24/2002	Campaign Telephone	\$ 107.90
PATRICK CLEMENT 135 Fertitta Lane Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
SPARTAN-GATOR CLUB 518 S. Burnside Avenue Gonzales, LA 70737	10/07/2002	Sponsor	\$ 500.00
RONALD COLE P.O. Box 414 Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
COMMUNITY MIRROR/GONZALES WEEKLY/LESTER DUHE P.O. Box 38 Gonzales, LA 70707	09/18/2002	Newspaper Ad	\$ 968.00
3. SUBTOTAL (optional)			\$2,010.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CELOA DAVIS 118 Davis Street Paincourtville, LA 70391	10/02/2002	Phone Bank	\$ 75.00
GERALDINE DAVIS 6044 Highway 308 Paincourtville, LA 70391	10/02/2002	Phone Bank	\$ 75.00
GERMAINE C DAVIS 6044 Highway 308 Paincourtville, LA 70391	10/02/2002	Poll Watch	\$ 100.00
JANIC DAVIS Highway 308 Paincourtville, LA 70391	10/02/2002	Phone Bank	\$ 75.00
DUCK'S UNLIMITED-ASSUMPTION P.O. Box 700 Pierre Part, LA 70341	09/30/2002	Sponsor	\$ 250.00
DUCK'S UNLIMITED-GONZALES 9039 St. Landry Road Gonzales, LA 70737	10/08/2002	Sponsor	\$ 275.00
ANN DUPAPY 217 Daggs Street Belle Rose, LA 70341	10/02/2002	Poll Watch	\$ 75.00
ALMEDA DUPERCLAY 3648 LA 44 Paulina, LA 70763	10/02/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$985.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUTCHTOWN BOOSTER CLUB 38378 Silverstone Avenue Prairieville, LA 70769	10/15/2002	Dutchtown Gala Donation	\$ 100.00
EDWIN WATTS GOLF SHOP/PLATINUM PLUS 5235 S. Sherwood Forest Baton Rouge, LA 70816	09/24/2002	St. James Open Door Prize Donation	\$ 64.82
JEFFERY ENGLAND JR. P.O. Box 391 Labadieville, LA 70372	10/02/2002	Canvass	\$ 75.00
FIRST BAPTIST CHURCH P.O. Box 24 Vacherie, LA 70090	09/20/2002	Donation	\$ 100.00
FRANKLIN PRESS/LESTER DUHE & ASSOCIATES 1391 Highland Road Baton Rouge, LA 70802	09/18/2002	Campaign Brochure Reprint	\$ 2,011.05
EDDIE FRANKLIN 3932 Leno Street Vacherie, LA 70090	10/04/2002	Canvass	\$ 60.00
NICOLE FRANKLIN Franklin Street Vacherie, LA 70090	10/04/2002	Canvass	\$ 60.00
LAWRENCE FRAZIER 927 Highway 401 Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$2,545.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GET HIGH ON LIFE 3451 LA 3125 Paulina, LA 70763	09/20/2002	Hole Sponsor	\$ 100.00
DAVID GILTON 123 Louis Lane Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
VERTE HADRICK P.O. Box 383 Napoleonville, LA 70390	10/02/2002	Poll Watch	\$ 75.00
CLINTON HALL General Delivery Plattenville, LA 70393	10/02/2002	Canvass	\$ 75.00
JOSEPH HARRIS III P.O. Box 463 Labadieville, LA 70372	10/02/2002	Canvass	\$ 75.00
SHENA HEBERT 211 Lucky Hit Plattenville, LA 70393	10/02/2002	Canvass	\$ 75.00
ABIGAIL HENRY 131 Marshall Lane Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
BRENDA HOWARD Franklin Street Vacherie, LA 70090	10/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANFORD JAMES P.O. Box 62 Plattenville, LA 70393	10/02/2002	Canvass	\$ 75.00
REGGIE JAMISON P.O. Box 225 Plattenville, LA 70393	10/02/2002	Poll Watch	\$ 75.00
GWEN JOHNSON P.O. Box 68 Plattenville, LA 70393	10/02/2002	Poll Watch	\$ 75.00
IRENE JOHNSON 152 Belle Point Lane Napoleonville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
ROLAND JOHNSON 207 Gardenia Drive Donaldsonville, LA 70346	10/02/2002	Canvass	\$ 75.00
TESHIA JOHNSON P.O. Box 29 Plattenville, LA 70392	10/02/2002	Canvass	\$ 75.00
BARBARA JONES 120 Jones Street Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
CHARLENE JONES P.O. Box 46 Paincourtville, LA 70391	10/02/2002	Poll Watch	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARA JONES 35254 Rodrigue Lane Donaldsonville, LA 70346	10/04/2002	Canvass	\$ 60.00
DAMEON JONES P.O. Box 82 Paincourtville, LA 70391	10/02/2002	Canvass	\$ 75.00
ELAINE L JONES 2186 Levy Gaudet Street Lutcher, LA 70071	10/04/2002	Canvass	\$ 60.00
JOEL JONES P.O. Box 96 Paincourtville, LA 70391	10/02/2002	Canvass	\$ 75.00
LLOYD JONES P.o. Box 345 Labadieville, LA 70372	10/02/2002	Phone Bank	\$ 75.00
PATRICIA JONES 178 Dupaly Lane Paincourtville, LA 70391	10/02/2002	Canvass	\$ 75.00
YOLANDA JONES 3740 LA 44 Paulina, LA 70763	10/02/2002	Phone Bank	\$ 60.00
EVANS JOSEPH 42161 Greenfield Crossing Drive Prairieville, LA 70769	10/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANTA JULIEN 7151 Highway 405 Donaldsonville, LA 70346	10/04/2002	Canvass	\$ 60.00
JUANITA JUPITER P.O. Box 184 Napoleonville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
KBZE 1320 Victor II Blvd. Morgan City, LA 70381	10/08/2002	Football Radio Commercial	\$ 100.00
ANGELA KEYS 132 Dorseyville Lane 2 Paincourtville, LA 70391	10/02/2002	Poll Watch	\$ 75.00
ISSAC KINCHEN 3008 Highway 308 Labadieville, LA 70372	10/02/2002	Phone Bank	\$ 75.00
KINKO'S INC./PLATINUM PLUS 9945 Airline Hwy Ste A Baton Rouge, LA 70816	09/24/2002	Map Copies	\$ 26.98
KIRK COMM LLC/PLATINUM PLUS P.O. Box 15463 Wilmington, DE 19850	09/24/2002	Campaign Telephone	\$ 162.74
JAMES KIRKLIN 3331 LA 642 Paulina, LA 70763	10/02/2002	Coordinator	\$ 60.00
3. SUBTOTAL (optional)			\$634.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE KIRKLIN 9275-1 Central Project St. Convent, LA 70723	10/02/2002	Canvass	\$ 60.00
KNIGHTS OF COLUMBUS 1905 W. Main Street Lutcher, LA 70071	09/30/2002	Building Rental	\$ 600.00
ANGELA KNOCKUM Austbrook Street Paincourtville, LA 70391	10/02/2002	Canvass	\$ 75.00
ANGELLA KNOCKUM P.O. Box 395 Paincourtville, LA 70391	10/02/2002	Poll Watch	\$ 75.00
LAMAR ADVERTISING 16560 Old Perkins Rd. Baton Rouge, LA 70810	09/18/2002	Billboard Ad	\$ 435.48
LAMAR ADVERTISING 16560 Old Perkins Rd. Baton Rouge, LA 70810	10/08/2002	Billboard	\$ 500.00
DYMPHNA LANDRY P.O. Box 1071 Napoleonville, LA 70390	10/02/2002	Poll Watch	\$ 100.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	09/18/2002	Television Production Balance	\$ 3,774.23
3. SUBTOTAL (optional)			\$5,619.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	09/18/2002	Professional Fees	\$ 1,106.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	09/18/2002	Professional Fees	\$ 4,500.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	09/18/2002	Professional Fees	\$ 809.30
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/15/2002	Video Copies	\$ 220.00
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	10/15/2002	Commercial Delivery to APTV	\$ 15.00
DORIS LEWIS P.O. Box 664 Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
PAUL LEWIS P.O. Box 664 Napoleonville, LA 70390	10/02/2002	Poll Watch	\$ 75.00
TERRENCE LEWIS 500 Martin Luther King Drive Napoleonville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$6,875.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PRESS ASSOCIATION/LESTER DUHE & ASS 404 Europe Street Baton Rouge, LA 70802	09/18/2002	Campaign Ads	\$ 4,586.02
LOUPE GRAPHIC DESIGNS/LESTER DUHE & ASSOCIATE 3955 Government Street Baton Rouge, LA 70806	09/18/2002	Design of Newspaper Ad	\$ 150.00
LOUPE GRAPHIC DESIGNS/LESTER DUHE & ASSOCIATE 3955 Government Street Baton Rouge, LA 70806	09/18/2002	Graphic design for newspaper ad	\$ 150.00
LOUPE GRAPHIC DESIGNS/LESTER DUHE & ASSOCIATE 3955 Government Street Baton Rouge, LA 70806	10/15/2002	Mail piece graphic design	\$ 275.00
LOUPE GRAPHIC DESIGNS/LESTER DUHE & ASSOCIATE 3955 Government Street Baton Rouge, LA 70806	10/15/2002	Campaign Postcard Graphic Design	\$ 225.00
CARLTON LUQUETTE 47335 Highway 937 St. Amant, LA 70774	10/02/2002	Campaign Supper	\$ 250.00
LUTCHER PTO 1910 W. Main Street Lutcher, LA 70071	09/20/2002	Donation	\$ 100.00
VERNA MAE LEBLANC 149 Jones Street Napoleonville, LA 70390	10/02/2002	Poll Watch	\$ 75.00
3. SUBTOTAL (optional)			\$5,811.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILCOMM/LESTER DUHE & ASSOCIATES 1641 North Flannery Road Baton Rouge, LA 70815	09/18/2002	Production/Distribution 9/12/02 Mail Piece	\$ 4,356.94
MAILCOMM/LESTER DUHE & ASSOCIATES 1641 North Flannery Road Baton Rouge, LA 70815	10/15/2002	Campaign Mailout	\$ 5,577.11
MAILCOMM/LESTER DUHE & ASSOCIATES 1641 North Flannery Road Baton Rouge, LA 70815	10/15/2002	Campaign Postcard Mailout	\$ 5,838.40
TYRONE MARTIN P.O. Box 1064 Lutcher, LA 70071	10/05/2002	Phone Bank & Canvass	\$ 100.00
MATHERNE'S LONGVIEW 3251 Highway 3125 Paulina, LA 70763	10/08/2002	Fundraising Event Supplies and Campaign Supper Supplies	\$ 421.38
JESSE MELTON 11555 South Forks Baton Rouge, LA 70816	09/19/2002	Canvassing	\$ 600.00
WALTER MILTON P.O. Box 544 Napoleonville, LA 70390	10/02/2002	Coordinator	\$ 75.00
DESIREE MOLLERE 7431 Highway 405 Donaldsonville, LA 70346	10/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$17,028.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OTIS MORRIS P.O. Box 935 Napoleonville, LA 70390	10/02/2002	Poll Watch	\$ 75.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	10/08/2002	Computer Calls	\$ 877.63
RUDOLPH NARCISSE JR. 2329 Franklin Street Vacherie, LA 70090	10/04/2002	Canvass	\$ 60.00
GLORIA NARCISSE 2329 Franklin Street Vacherie, LA 70090	10/02/2002	Canvass	\$ 60.00
MARY NELSON 5439 Douglas Street Napoleonville, LA 70390	10/02/2002	Poll Watch	\$ 75.00
KEVIN C NEOLAND P.O. Box 57 Lutcher, LA 70071	10/04/2002	Canvass	\$ 60.00
OFFICE DEPOT/PLATINUM PLUS 703 N. Airline Highway Gonzales, LA 70737	09/24/2002	Staples	\$ 13.00
PATRICK OLIVER 110 Daggs St. Belle Rose, LA 70341	10/02/2002	Coordinator	\$ 150.00
3. SUBTOTAL (optional)			\$1,370.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KITICA PATTERSON P.O. Box 463 Labadieville, LA 70372	10/02/2002	Phone Bank	\$ 75.00
ROBERT PATTERSON P.O. Box 463 Labadieville, LA 70372	10/02/2002	Coordinator	\$ 150.00
GROVER POLLARD 139 Jones Street Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
ROUGE BROADCAST TELEVISION/LESTER DUHE & ASSO 844 Government Street Baton Rouge, LA 70802	09/18/2002	WAFB WBRZ & WVLA TV Advertising	\$ 25,500.00
ROUSSEL'S ANTIQUES/PLATINUM PLUS 330 East Main Street Gramercy, LA 70052	09/24/2002	St. Charles Catholic Auction Item	\$ 54.57
CURTIS ROUYEA 2416 South Darla Avenue Gonzales, LA 70737	09/20/2002	Supper Expenses	\$ 382.48
FERRELL SCOTT P.O. Box 382 Gramercy, LA 70052	10/02/2002	Canvass	\$ 60.00
SIGN CRAFT BY DIEZ/PLATINUM PLUS P.O. Box 516 Gonzales, LA 70707-0516	09/24/2002	Campaign Signs	\$ 2,593.15
3. SUBTOTAL (optional)			\$28,890.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY SIMONEAUX P.O. Box 354 Vacherie, LA 70090	10/04/2002	Canvass	\$ 60.00
CONRAD SKIDMORE P.O. Box 472 Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
NORMA SKIDMORE 144 Skidmore Street Napoleonville, LA 70390	10/02/2002	Canvass	\$ 75.00
ST. JAMES HIGH BOOSTER CLUB P.O. Box 886 Vacherie, LA 70090	10/15/2002	Jambalya Sponsor	\$ 175.00
ST. JAMES UNITED METHODIST CHURCH 9160 Methodist Street Convent, LA 70723	10/15/2002	Tent Sponsor	\$ 80.00
ST. MARK BAPTIST CHURCH P.O. Box 1062 Gonzales, LA 70707	09/24/2002	Donation	\$ 100.00
ANGELINA TRUEHILL 132 Skidmore Street Napoleonville, LA 70390	10/02/2002	Poll Watch	\$ 100.00
CARDELL TRUEHILL 132 Skidmore Street Napoleonville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICKNAIR PRINTING/LESTER DUHE & ASSOCIATES 23525 Eden Street Plaquemine, LA 70764	09/18/2002	Printing for 9/12/02 Mail Piece	\$ 2,366.40
VICKNAIR PRINTING/LESTER DUHE & ASSOCIATES 23525 Eden Street Plaquemine, LA 70764	10/15/2002	Printing for Campaign Mailout	\$ 3,967.56
VICKNAIR PRINTING/LESTER DUHE & ASSOCIATES 23525 Eden Street Plaquemine, LA 70764	10/15/2002	Campaign Postcard Mailout	\$ 2,467.80
VIDOX/LESTER DUHE & ASSOCIATES 1223 St. John Street Lafayette, LA 70506	09/18/2002	Duplication of Commericals for cable and broadcast TV	\$ 57.20
NETTIE WALLACE P.O. Box 24 Gramercy, LA 70052	10/02/2002	Canvass	\$ 60.00
CARY WASHINGTON 3119 Washington Road Paulina, LA 70763	10/02/2002	Poll Watch	\$ 60.00
SHAWN WASHINGTON 3121 Albert Street Paulina, LA 70763	10/02/2002	Canvass	\$ 60.00
REGINA WATKINS P.O. Box 338 Labadieville, LA 70372	10/02/2002	Canvass	\$ 75.00
3. SUBTOTAL (optional)			\$9,113.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARMAINE WHITE P.O. Box 1076 Lutcher, LA 70071	10/04/2002	Canvass	\$ 60.00
JACQUELINE WILLIAMS P.O. Box 36 Paincourtville, LA 70391	10/02/2002	Phone Bank	\$ 75.00
JANICE WILLIAMS P.O. Box 66 Paulina, LA 70763	10/02/2002	Phone Bank	\$ 60.00
JOE WILLIAMS P.O. Box 24 Paincourtville, LA 70391	10/02/2002	Canvass	\$ 75.00
LARRY WILLIAMS P.O. Box 343 Napoleonville, LA 70390	10/02/2002	Phone Bank	\$ 75.00
LYNETTE WILLIAMS P.O. Box 471 Labadieville, LA 70372	10/02/2002	Poll Watch	\$ 75.00
OCTAVIA WILLIAMS 1109 N. Airine Gramercy, LA 70052	10/04/2002	Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 86,602.08

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